

3 Box



MANEXPIMP SURGICARE
Together through life

Manexpimp Surgicare (India) Pvt. Ltd
A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ

ORIGINAL

TAX INVOICE

| | |
|--------------------------------|------------------------------|
| Invoice# : INV-001834 | Place Of Supply : Delhi (07) |
| Invoice Date : 18/05/2023 | |
| Terms : Net 60 | |
| Due Date : 17/07/2023 | |
| P.O.# : 56-042023-22330-6 (24) | |

| | |
|--|--|
| Bill To DCDC Health Services Private Limited C-185, MAYAPURI INDUSTRIAL AREA PHASE -2 DELHI 110064 Delhi India GSTIN 07AAFCD0204K1Z1 | Ship To REGIONAL MEDICAL COLLEGE NAHAN SUNDAR BAGH COLONY NAHAN 173001 Himachal Pradesh India 9418159046 |
|--|--|

| # | Item & Description | HSN/SAC | Qty | Rate | IGST | | Amount |
|---|--|----------|-------------|--------|------|--------|----------|
| | | | | | % | Amt | |
| 1 | Sterile- Disinfectant cleaner for Critical Area SODIUM HYPO 10% (5 LTR) | 34029099 | 12.00 /pack | 305.00 | 18% | 658.80 | 3,660.00 |

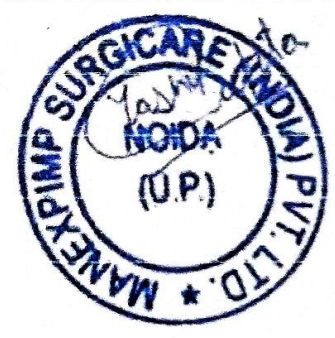
Total In Words
Rupees Four Thousand Three Hundred Eighteen and Eighty Paise Only

| | |
|--------------------|------------------|
| Sub Total | 3,660.00 |
| IGST (18%) | 658.80 |
| Total | ₹4,318.80 |
| Balance Due | ₹4,318.80 |

THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733



Authorized Signature

Terms & Conditions
Goods once sold will not be taken back OR exchanged.
Bill not paid on due date will attract 24% interest.
All disputes subjects to ALLAHABAD Jurisdiction only.
Certified that the particulars given above is true and correct.
Price quoted is ExNoida.

Stock no. of Boxes Received **03 Box**
Subject to Physical Check
Name/Employee Code **Jagdish/DU0555**
Centre Name **RH Nahan**
Date/Time **22/05/2023 12pm**
Signature **[Signature]** M. No. **9418159046**